

MINUTES of the Full Council Meeting held 18 February 2021 at 7.15 pm via Zoom.

Present	Cllr K Reed (Chairman)	Cllr R Peers	Cllr V Thornhill
	Cllr P Fellows	Cllr P Preston	Cllr H Tune
	Cllr I Hamer	Cllr A Oddy	Cllr B Williamson
	Cllr E Jones	Cllr D Rigg	Cllr J Williamson
	Cllr J Matson	Cllr A Riggott	

Clerking: A Platt, D Platt
Members of the public: 1

1. Apologies

Councillors C Jones, G Sharples and S Walker.

2. Declarations of Interest

Cllr Rigg, as a contractor to Lancashire Fire and Rescue Services, declared a non-pecuniary interest in a planning application 21/00158/MNMA and, as an acquaintance of the applicant declared a non-pecuniary interest in a planning application 21/00171/FULHH.

Cllr Hamer, as owner of the property, declared a pecuniary interest in planning application 21/00109/FULHH.

Cllr Riggott, as a member of the Combined Fire Authority, declared a non-pecuniary interest in a planning application 21/00158/MNMA.

3. Minutes of Council Meetings

Resolved: Minutes of the Full Council Meeting held on 21 January 2021 were agreed to be an accurate record to signed by the Chairman.

4. Public Participation

No items raised.

5. Statutory Business

Planning

21/00024/FULHH 4 Martlet Grove, Buckshaw Village - the standard response relating to availability of parking spaces is to be submitted.

21/00044/FULHH 3 Fieldside Avenue - the standard response relating to availability of parking spaces is to be submitted.

21/00053/PIP Land adjacent to 127 Bredon Avenue - objection confirmed

21/00089/FULHH 17 Barnside - the standard response relating to availability of parking spaces is to be submitted.

21/00109/FULHH 2 Columbine Close - the standard response relating to availability of parking spaces is to be submitted.

21/00154/TPO 21 Firbank - the standard response regarding trees subject to preservation orders is to be submitted.

Resolved: Council agreed for these responses to be submitted to Chorley Planning.

6. Financial Items

6.1 Approve Expenditures published

Resolved: Council approved the listed expenditures (see Appendix 1).

6.2 Receive financial reports (Items: a Income, b Reconciliation, c Budgets)

Resolved: Council received the reports.

7. Northern Footpath Proposal

The report on the provision of a footpath link in the North of the parish, together with a proposed letter to landowner(s), was considered.

Resolved: The landowner(s) are to be identified and contacted with the suggestions.

8. Consultation on a Neighbourhood Plan

A consultation on the boundary for a Neighbourhood Plan for Bretherton was noted.

9. Matters for Information

A report from the Chorley Liaison meeting had been circulated. Councillors are to provide any feedback to the Chairman.

The Chairman declared the meeting closed.

8.10 pm

APPENDIX 1 to Minutes of 18 February 2021

6. Financial Items

6.1 Approve Expenditures published

Resolved: Council approved the listed expenditures (see Appendix 1).

Euxton Parish Council				Item 6.1
Current Bank A/c				
List of Payments made between 25/01/2021 and 28/02/2021				
Date Paid	Payee Name	Transaction Detail	Reference	Total
25/01/2021	Easy Websites	Www & Emails	263	80.40
25/01/2021	EE Mobile & Broadband	Telephony	264	30.00
25/01/2021	Southern Electric	Electricity Refund	265	-280.02
25/01/2021	Peoples Pension	Pensions	266	171.74
25/01/2021	Southern Electric	Electricity	267	309.31
25/01/2021	Viking Direct Ltd	Stationery	268	86.27
25/01/2021	Zoom	Virtual meetings	269	14.39
25/01/2021	PPO Packaging Products	Mailing bags	270	14.34
25/01/2021	TESCO	Flowers	271	20.00
25/01/2021	Amazon	Mailing bags	272	21.99
25/01/2021	TESCO	Flowers	271A	5.00
01/02/2021	Easy Websites	www & emails	273	80.40
01/02/2021	EE Mobile & Broadband	Mobile	274	30.00
01/02/2021	British Telecom	Telephony	275	108.30
18/02/2021	Dell Products	Order part 2	248A	20.10
18/02/2021	Water Plus	Water	276	21.68
18/02/2021	Defib Store Ltd	Kiosk kit	277	1926.00
18/02/2021	Defib Store Ltd	Conumables	278	915.60
18/02/2021	Chorley Borough Council	Grasscutting	279	1482.42
18/02/2021	Chorley Borough Council	Grass cut football fields	780	718.61
18/02/2021	Chorley Borough Council	Grass cut play areas	281	490.16
18/02/2021	Chorley Borough Council	Play area inspects	282	268.16
18/02/2021	JRB Enterprise Ltd	Doggy bags	283	1350.00
18/02/2021	Forbes Solicitors	Chgs Balshaw Villa	284	340.00
18/02/2021	Forbes Solicitors	Chgs Chiltern ginnel	285	936.00
18/02/2021	Peoples Pension	Pensions	286	172.19
18/02/2021	Salaries	Remuneration Feb21 - E1 to E7	287-293	6991.46
18/02/2021	HMRC	Tax&NI	294	2176.27
18/02/2021	J P Woodland	Tree removals	295	300.00
				18800.77
18/02/2021	C&W Berrys	Hardware	296	132.19
18/02/2021	Atlas Business	Photocopies 18/3/20-15/2/21	297	278.18
18/02/2021	Zoom	Virtual meetings	297	14.39
18/02/2021	CASS	Architect services	298	2310.00
18/02/2021	BD Prints	Newsletter for March	299	860.00
				3594.76
			Total £	22395.53